| S   |   | 1. REQUISITION NUMBER PAGE OF |                            |                      |   |  |              |                                       |   |   |  |
|---|---|-------------------------------|----------------------------|----------------------|---|--|--------------|---------------------------------------|---|---|--|
| 0.000/704074/   |   | TO COMPLETE BLO               |                            | <u> </u>             | 56  | ee Sched   | ule          | - 001 101T4T1011 111 IN 100           | 1 1   | 42  |  |
| 2. CONTRACT NO<br>68HE0420  | )C0002  |                               | 3. AWARD/<br>EFFECTIVE DAT | 4. ORDER NUMBER<br>E |   | _  |              | 5. SOLICITATION NUMBE<br>68HE0419R001 | L5<br>                                      | 6. SOLICITATION<br>ISSUE DATE<br>08/20/2019 |  |
|   | R SOLICITATION RMATION CALL:  | a. NAME<br>Stacy H:           | ill                        |                      |   | b. TELEPHONE<br>404-562  |              |                                       | 8. OFFER D                                  | UE DATE/LOCAL TIME                          |  |
| 9. ISSUED BY  |   | ·                             | CODE                       | R4                   | 10. THIS AC   | QUISITION IS   |              | INRESTRICTED OR                       | SET ASIDE:                                  | 100.00 % FOR:                               |  |
| Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104  |   |                               |                            |                      | □ SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ SMALL BUSINESS □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ SIZE STANDARD: \$27.5 |  |              |                                       |   |   |  |
| 11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS  |   |                               |                            |                      |   |  |              | 13b. RATING                           |   |   |  |
| MARKED  | TION UNLESS BLOCK IS MARKED  ☑ SEE SCHEDULE   |                               |                            |                      |   | IIS CONTRACT IS<br>TED ORDER UNI<br>PAS (15 CFR 700)   | DER          |                                       | 14. METHOD OF SOLICITATION  □RFQ □IFB ☒ RFP |   |  |
| 15. DELIVER TO  | DELIVER TO CODE R4  |                               |                            |                      | 16. ADMINISTERED BY  CODE R4  |  |              |                                       |   |   |  |
| Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104  |   |                               |                            |                      | Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104  |  |              |                                       |   |   |  |
| 17a. CONTRACTO  | OR/ CODE  | 790293331                     | FACILITY                   |                      | 18a. PAYME  | NT WILL BE MAD   | E BY         |                                       | CODE D                                      | TP FMC                                      |  |
| Totally Joined For Achieving Collaborative Techniques (TJFACT), LLC Attn: TERRENCE EVANS 50 Hurt Plaza S.E. Suite 1600 ATLANTA GA 303032329   |   |                               |                            |                      | RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711   |  |              |                                       |   |   |  |
| TELEPHONE NO  | 20229   | 49181                         |                            |                      |   |  |              |                                       |   |   |  |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |   |                               |                            |                      | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED □SEE ADDENDUM  |  |              |                                       |   |   |  |
| 19.<br>ITEM NO.   |   | SCHEDIII                      | 20.<br>E OF SUPPLIES/S     | EDVICES.             |   | 21.<br>QUANTITY  | 22.<br>LINIT | 23.<br>UNIT PRICE                     |   | 24.<br>AMOUNT                               |  |
| 0001A   | DUNS Number: 790293331  Max Expire Date: 01/31/2023 InvoiceApprove: Shayla Patillo Period of Performance: 02/01/2020 to 01/31,  BASE PERIOD  A REGIONAL LIBRARY OPERATIONS AND MANAGEMENT SERVICES (Tasks 1 and 3 of Performance Work Statement Continued  (Use Reverse and/or Attach Additional Sheets as Necessary) |                               |                            |                      |   | 12   | МО           | 9,416.12                              |   |   |  |
| 25. ACCOUNTING AND APPROPRIATION DATA   |   |                               |                            |                      |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)  |              |                                       |   |   |  |
| See schedule  |   |                               |                            |                      | \$3,012,427.20  |  |              |                                       |   |   |  |
| $\square$ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND $\bowtie$ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-4. |   |                               |                            |                      |   |  |              |                                       |   |   |  |
| ☑28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  |   |                               |                            |                      |   | 29. AWARD OF CONTRACT:     DATED YOUR OFFER ON SOLICITATION (BLOCK 5),     INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH     HEREIN, IS ACCEPTED AS TO ITEMS:  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |              |                                       |   |   |  |
|   |   |                               |                            |                      |   | SURCY NEW SIGNATURE  |              |                                       |   |   |  |
| 30b. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )  30c. DATE SIGNED  |   |                               |                            |                      |   | 31b. NAME OF CONTRACTING OFFICER (Type or print)  Stacy Hill  31c. DATE SIGNED  01/27/2020   |              |                                       |   |   |  |